#### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

# **Provider Inspection Summary**

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: DAVIS ADULT FAMILY HOME (0010654)

Address: 1034 FRANCIS STREET, STEVENS POINT, WI 54481

License Status: REGULAR

Licensed/Certified/Registered 08/26/2004

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

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Survey	1115tul y

Survey ID: 0097014 End Date: 05/12/2006 Type: OTHER Purpose: COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10009556 Served 05/25/2006

<u>Compliance</u>

Deficiencies Cited<br/>88.10(3)(b)Subject Area<br/>PRIVACYVerified<br/>PRIVACYCorrected

Survey ID: 0096473 End Date: 02/01/2006 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10009516 Served 03/08/2006 Compliance

Verified Deficiencies Cited Subject Area Corrected 88.04(5)(b) TRAINING-8 HOURS ANNUALLY 05/11/2006 Yes INDIVIDUAL SERVICE PLAN & ASSESSMENT 88.06(3)(a) 05/11/2006 Yes 88.09(2)(a)7 JOB DESCRIPTION 05/11/2006 Yes

Survey ID: 0093216 End Date: 08/05/2004 Type: INITIAL Purpose: SURVEY

**Results:** LICENSE/CERT/REGISTRATION ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Bureau of Quality Assurance
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**Enforcement History** 

Date: 05/24/2006 SOD #10009556 Appealed: No

**Sanctions** 

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

Date: 03/06/2006 SOD #10009516 Appealed: No

**Sanctions** 

COMPLY WITH REQUIREMENT

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P.O. Box 2969
Madison WI 53701-2969

**Complaint History** 

Date Complaint Received: 03/20/2006 Date Investigation Completed: 05/11/2006

Subject Area(s)ResultSOD #RESIDENT RIGHTSSUBSTANTIATED10009556

Date Complaint Received: 10/19/2005 Date Investigation Completed: 02/01/2006

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED